

Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300310005-3
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>1 May 64</i>			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												<i>4244</i>			
												INVOICE NO(S). <i>118</i>			
												CONTRACT NO. <i>JM-1440</i>			
												CHECK TO BE DATED			
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK				AGENT CASHIER CHECK				BANK CASHIER'S CHECK					
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <i>\$ 5,098.45</i>												SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$												OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA VR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT			
DESCRIPTION- E ACCOUNTS 13-27		P.O. NO.	PROJ. NO.	FY		ADVANCE ACCT. NO.		X REF. NO.	52-57 CK. NO.	OBJECT CLASS	DEBIT	CREDIT			
<i>Hughes Aircraft Company</i>				<i>81</i>	<i>3</i>	<i>1</i>	<i>38</i>	<i>601.0</i>	<i>54-1070-6000</i>	<i>740</i>	<i>5,098.45</i>	<i>115</i>			
							<i>1380</i>					<i>5,098.45</i>			
												<i>Original to 1 address Contract JM-1440 (Rev) 1-Voucher 1-OSF - 2020 S+T - BTP</i>			
PREPARED BY		DATE <i>1 May 64</i>		AUTHORIZED CERTIFYING OFFICER <i>15</i>				DATE		TOTALS <i>5,098.45</i>		25X1 <i>5,098.45</i>			